GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Vidyasagar Hospital, Kadapa,, against the LOCs issued by Government, under CMRF – Sanctioned-Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 652 Dated: 10-06-2019
Read:

From M/s. Vidyasagar Hospital, Kadapa, Letter dated Nill and 14 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Vidyasagar Hospital, Kadapa. After careful examination of the matter, Government have issued the LOCs to M/s. Vidyasagar Hospital, Kadapa to extend necessary treatment to the applicants:

S. No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Kandukuru Chennaiah, S/o,Chennakesavulu, 4/203, Dwaraka Nagar, Gopavaram , Gopavaram, YSR District.	106670/CMO/L/2018 Dt :12-09-2018 81,000/-	1,21,282/-	81,000/-	8,100/-	72,900/-
2	Mekala Nadipi Narayana Reddy, S/o,Mekala Gurivi Reddy, 36, Kondriddypalli, , Vemula, YSR District.	104715/CMO/L/2018 Dt :11-09-2018 1,62,000/-	2,62,102/-	1,62,000/-	16,200/-	1,45,800/-
3	Rajula Narayanamma, W/o,Rajula Pulla Reddy, 4/29, Dugganna Gari Palli, Vemula, YSR District.	104723/CMO/L/2018 Dt :11-09-2018 1,62,000/-	1,92,902/-	1,62,000/-	16,200/-	1,45,800/-
4	Mekala Lakshmidevi, W/o,Narayana Reddy, 4/185, Kondreddypalle, Vemula, YSR District.	104727/CMO/L/2018 Dt :11-09-2018 1,62,000/-	2,70,602/-	1,62,000/-	16,200/-	1,45,800/-
5	ANDHURI JAYAMMA, W/o,Andhuri Chinnabayapu Reddy, 42/130-2 UP, N G O Colony, Chinnachowk , Kadapa, YSR District.	97282/CMO/L/2018 Dt :01-08-2018 1,96,875/-	2,00,286/-	1,96,875/-	19,688/-	1,77,187/-
6	Jillella Parvatamma, W/o,Ramakrishnaiah, 17/155, Kalvakatta, Gopavaram, YSR District.	106671/CMO/L/2018 Dt :12-09-2018 1,62,000/-	1,87,286/-	1,62,000/-	16,200/-	1,45,800/-
7	Kambham Kanthamma, W/o,Kambha Chinna Gangi Reddy, 1-96, Basireddy Palli, , Veerapunayunipalle, YSR District.	90818/CMO/L/2018 Dt :09-07-2018 2,17,000/-	1,20,074/-	1,08,610/-	10,861/-	97,749/-
8	Sirivella Ramthu, S/o,Nannesab, 10-2-159 , Kummarakottalu , Badvel, YSR District.	108629/CMO/L/2018 Dt :10-10-2018 81,000/-	98,602/-	81,000/-	8,100/-	72,900/-

9	Gangavaram Basamma, W/o,Gangavaram Chinnabbi, 4/15, Gondipalli , Pendlimarri, YSR District.	117356/CMO/L/2018 Dt :03-10-2018 1,62,000/-	1,96,612/-	1,62,000/-	16,200/-	1,45,800/-
10	Challa Lakshmi Devi, W/o,ChallaNagaraju, 11/114, Ganesh Puram, , Vallur, YSR District.	113512/CMO/L/2018 Dt :05-10-2018 1,69,875/-	1,92,302/-	1,69,875/-	16,988/-	1,52,887/-
11	Rayavaram Venkata Subbamma, W/o,Rayavaram Gangisetty, 2/14, Nandimandalam, Pendlimarri, YSR District.	117382/CMO/L/2018 Dt :03-10-2018 1,62,000/-	1,96,612/-	1,62,000/-	16,200/-	1,45,800/-
12	Desam Adi Lakshumma, W/o,DesamNagaMuniReddy, 2/13A, Karmalavaripalli, , Peddamudium, YSR District.	93239/CMO/L/2018 Dt :11-07-2018 2,17,000/-	2,20,086/-	2,17,000/-	21,700/-	1,95,300/-
13	Gajjala Lakshmi Devi, W/o,GopalReddy, 25, Alavalapadu, , Vempalle, YSR District.	86415/CMO/L/2018 Dt :19-07-2018 2,17,000/-	2,20,086/-	2,17,000/-	21,700/-	1,95,300/-
14	Gonukuntla Lakshmi Narasaiah, S/o,PeddaNarasimhulu, 1/53, Chowdamma Veedhi, , Pendlimarri, YSR District.	94255/CMO/L/2018 Dt :13-07-2018 1,08,610/-	1,20,074/-	1,08,610/-	10,861/-	97,749/-
15	Thamatam Chinna Rangareddy, S/o,PeddaRangareddy, 61, Duggannagaripalli, , Vemula, YSR District.	95920/CMO/L/2018 Dt :19-07-2018 2,17,000/-	2,20,036/-	2,17,000/-	21,700/-	1,95,300/-
TOTAL AMOUNT		**24,77,360/-**	**28,18,944/-**	**23,68,970/-**	**2,36,898/-**	**21,32,072/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,36,898/- (Rupees Two Lakh Thirty Six Thousand Eight Hundred and Ninety Eight Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.21,32,072/- (Rupees Twenty One Lakh Thirty Two Thousand and Seventy Two Only) through NEFT system to M/s. Vidya Sagar Hospital, bearing A/C No.510101003982024 in Corporation Bank, Kadapa Corporation Branch, Kadapa, IFSC CODE:CORP0000048, PAN NO: AHBPV7254P.

3. The Director, M/s. Vidyasagar Hospital, Kadapa, is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Vidyasagar Hospital, Kadapa.
Copy to:
The Collector & District Magistrate, YSR District.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER